

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Diana T Soldatovic

Debtor(s)

Case No. 15-02599

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/27/2015.
- 2) The plan was confirmed on 06/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/17/2016.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,307.78
Less amount refunded to debtor	\$207.81

NET RECEIPTS: \$6,099.97

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,826.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$264.83
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,090.83

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ASSET RECOVERY LLC	Secured	9,880.64	9,880.64	9,880.64	2,722.32	388.77
CERASTES LLC	Unsecured	NA	260.00	260.00	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	NA	3,077.50	3,077.50	101.26	0.00
ILLINOIS DEPT OF EMPLOYMENT SE	Unsecured	22,996.00	22,996.00	22,996.00	756.60	0.00
INTERNAL REVENUE SERVICE	Priority	2,648.50	NA	NA	0.00	0.00
NICOR GAS	Unsecured	193.00	1,030.48	1,030.48	21.43	0.00
PAYLIANCE	Unsecured	154.00	NA	NA	0.00	0.00
PROFESSIONAL RECOVERY CONSUL	Unsecured	387.00	NA	NA	0.00	0.00
RJM ACQ LLC	Unsecured	903.00	NA	NA	0.00	0.00
GIBSON & SHARPS	Unsecured	911.00	NA	NA	0.00	0.00
TATE & KIRLIN ASSOCIATES	Unsecured	874.00	NA	NA	0.00	0.00
THE BEST SERVICE CO/PATELCO CU	Unsecured	114.00	NA	NA	0.00	0.00
UNIVERSAL FIDELITY	Unsecured	683.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	278.00	NA	NA	0.00	0.00
MALCOLM S GERALD & ASSOCIATE	Unsecured	1,722.00	NA	NA	0.00	0.00
MARAUDER CORPORATION	Unsecured	505.00	NA	NA	0.00	0.00
MARIO C YU MD	Unsecured	365.00	NA	NA	0.00	0.00
MARY E LEWIS	Unsecured	280.00	NA	NA	0.00	0.00
MARY E LEWIS MD	Unsecured	280.00	NA	NA	0.00	0.00
MATERNAL FETAL MEDICINE	Unsecured	308.00	NA	NA	0.00	0.00
MCHENRY COUNTY CIRCUIT CLERK	Unsecured	823.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/HINSDA	Unsecured	900.00	NA	NA	0.00	0.00
NACS	Unsecured	393.40	NA	NA	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	225.00	NA	NA	0.00	0.00
IRS	Unsecured	1,124.28	NA	NA	0.00	0.00
ACE CASH SERVICES	Unsecured	856.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACH RECOVERY/LASER LENDING	Unsecured	360.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS	Unsecured	658.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	300.00	NA	NA	0.00	0.00
ALLGATE FINANCIAL LLC/REWARDS	Unsecured	373.00	NA	NA	0.00	0.00
ALLIANCE ONE	Unsecured	1,327.00	NA	NA	0.00	0.00
AMERICAN MEDICAL COLLECTION	Unsecured	653.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE	Unsecured	3,454.65	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	1,591.00	NA	NA	0.00	0.00
ASSOCIATES IN PEDIATRICS	Unsecured	92.00	NA	NA	0.00	0.00
BUCKEYE CHECK CASHING OF ILLINOIS	Unsecured	405.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL SERVICES	Unsecured	512.00	NA	NA	0.00	0.00
VANESSA L HARTMAN	Unsecured	112.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING	Unsecured	274.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING/COMCAST	Unsecured	148.00	NA	NA	0.00	0.00
CRD PRT ASSOC/COMCAST	Unsecured	904.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	1,759.00	NA	NA	0.00	0.00
CYBRCOLLECT/WOODMANS	Unsecured	151.00	NA	NA	0.00	0.00
DEPENDON COLLECTION/NORWOOD	Unsecured	1,175.00	NA	NA	0.00	0.00
DRIVENOW	Unsecured	4,348.00	NA	NA	0.00	0.00
DUPAGE PATHOLOGY ASSOCIATES	Unsecured	63.00	NA	NA	0.00	0.00
ENHANCED RECOVERY/AT&T	Unsecured	709.00	NA	NA	0.00	0.00
FIRST FINANCIAL ASSET MGT	Unsecured	1,162.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	380.00	NA	NA	0.00	0.00
GERALD E MOORE & ASSOC	Unsecured	1,076.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	300.00	NA	NA	0.00	0.00
HINSDALE ANES ASSOC	Unsecured	96.00	NA	NA	0.00	0.00
HOWARD SINGER MD	Unsecured	290.00	NA	NA	0.00	0.00
ICS/RMC EMERGENCY PHYS	Unsecured	582.00	NA	NA	0.00	0.00
ICS/ELK GROVE RADIOLOGY	Unsecured	127.00	NA	NA	0.00	0.00
ICS/RMC CARDIOLOGY	Unsecured	82.00	NA	NA	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	696.00	696.00	696.00	18.76	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,880.64	\$2,722.32	\$388.77
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,880.64	\$2,722.32	\$388.77
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,059.98	\$898.05	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,090.83</u>	
Disbursements to Creditors	<u>\$4,009.14</u>	
TOTAL DISBURSEMENTS :		<u>\$6,099.97</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/26/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.